

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BCWD – Telephones - Payment of an amount of Rs.1,734/- (Rupees One Thousand Seven Hundred and Thirty Four Only) towards Rental and Call charges of Telephone bearing No. 040-23452025 (FAX) installed in the Peshi of Principal Secretary to Government, Backward Classes Welfare Department for the period from 01.07.2014 to 31.08.2014 – Sanctioned – Orders – Issued.

**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 71.**

**Date:20.09.2014**

**Read the following:**

Bill received from BSNL, Hyderabad, bill No.393136615,  
Dated:05.09.2014

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**ORDER:-**

Sanction is hereby accorded for payment of Rs.1,734/- (Rupees One Thousand Seven Hundred and Thirty Four Only) towards Rental and Call charges of Telephone bearing No. 040 23452025 (FAX) installed in the Peshi of Principal Secretary to Government, Backward Classes Welfare Department, from 01.07.2014 to 31.08.2014.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat, SH (17) BC Welfare Department 130-Office Expenses 131-Service Postage, Telephone charges.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill in favour of Accounts Officer (Cash), BSNL, Hyderabad towards settlement of the bill A/c.No.CBCA01000076, Corporation Bank, Siddambar Bazar Branch, IFSC Code No.CORP0000043.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. T.RADHA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Accounts Officer (Cash) BSNL, Hyderabad.

**Copy to:-**

The Backward Classes Welfare (Claims) Department,  
The Deputy Pay & Accounts Officer,  
Telangana State Secretariat Branch, Hyderabad.  
SF/S

**//FORWARDED : BY ORDER//**

**SECTION OFFICER**